

State of Louisiana
Department of Revenue

Enterprise Zone Program

Louisiana State Sales/Use Tax Rebate Worksheet

Taxpayer Name _____

Mailing Address _____

City, State, Zip _____

Louisiana State Sales/Use Tax Account Number _____

Enterprise Zone Contract Number _____

Schedule A

Purchased by Enterprise Zone Contract Holder and Louisiana State Sales Tax Not Paid to Vendor.
(Contract holder made purchases of qualifying property for use in the Enterprise Zone site and Louisiana State Use tax was **accrued** by the contract holder.)

\$ _____

Schedule B

Purchased by Enterprise Zone Contract Holder and Louisiana State Sales Tax Paid to Vendor.
(Contract Holder made purchases of qualifying property for use in the Enterprise Zone and Louisiana State Sales tax was **paid to vendor**.)

\$ _____

Schedule C

Purchased by Contractor and Louisiana State Sales Tax Paid to Vendor.
(Contractor made purchases of qualifying property for use in the Enterprise Zone and Louisiana State Sales tax was **paid to vendor**.)

\$ _____

Schedule CA

Purchased by Contractor and Louisiana State Sales Tax Not Paid to Vendor.
(Contractor made purchases of qualifying property for use in the Enterprise Zone and Louisiana State Use Tax was **accrued** by the contractor.)

\$ _____

Total Sales/Use Tax Paid and Accrued.

\$ _____